

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

ACCOUNTANT FEE APPLICATION COVER SHEET

IN RE: Shapes/Arch Holdings L.L.C., et al.

APPLICANT: J.H. Cohn LLP

CASE NO: 08-14631

CASE FILED: March 16, 2008

CHAPTER 11

CLIENT: Official Committee of
Unsecured Creditors

COMPLETION OF THIS FORM CONSTITUTES A CERTIFICATION
UNDER PENALTY OF PERJURY. RETENTION ORDER ATTACHED.

/s/ Bernard A. Katz 7/8/08
BERNARD A. KATZ DATE

SECTION I
FEE SUMMARY

Third Monthly Fee Statement Covering the Period June 1, 2008 through June 30, 2008

TOTAL PREVIOUS FEE REQUESTED:	\$ 457,305.00
TOTAL COSTS PREVIOUSLY REQUESTED:	\$ 2,344.36
TOTAL FEES ALLOWED TO DATE:	\$ 0
TOTAL COSTS ALLOWED TO DATE:	\$ 0
TOTAL RETAINER (IF APPLICABLE)	\$ 0
TOTAL HOLDBACK (IF APPLICABLE)	\$ 0
TOTAL INTERIM PAYMENTS RECEIVED BY APPLICANT	\$ 246,577.31
TOTAL RECEIVED BY APPLICANT	\$ 246,577.31

Name of Professional	Level	Hours Billed	Hourly Rate	Total Fees
Bernard Katz	Senior Partner	10.40	\$615	\$ 6,396.00
Howard Konicov	Partner	55.40	570	31,578.00
Irv Schwarzbaum	Director	92.00	465	42,780.00
Rosellen Martoken	Staff	<u>25.20</u>	230	<u>5,796.00</u>
TOTAL:		183.00		\$86,550.00
Blended Hourly Rate:				\$472.95

FEE TOTALS		\$86,550.00
DISBURSEMENT TOTALS	(page 3)	539.75
TOTAL FEE APPLICATION		\$87,089.75

Section II Summary of Services by Code

Category	Description of Task	Hours	Fee
Administration			
a	Case Administration	0.50	115.00
b	Correspondence/correspondence review	0.70	331.00
c	Office conferences	-	-
Analysis of Financial information			
d	Review/analyze Debtor's post-petition operating results	55.50	25,923.00
e	Document response, request & review	2.90	1,348.50
f	Prepare/review cashflow projections/budget rev	4.10	2,086.50
g	Review proposed transactions of Debtor	8.80	5,016.00
h	Services relating to DIP facility	8.40	4,932.00
i	Disclosure Statement services	2.10	976.50
j	Claims analysis/reconciliation	39.60	13,714.00
k	Prepare/review flash reports	17.60	9,087.00
l	Plan negotiations	13.10	7,351.50
m	Evaluate sale of debtor's assets	20.00	11,607.00
n	Other financial analysis	1.40	861.00
Meetings/teleconferences			
o	Attendance at committee meetings	-	-
p	Meetings with parties to case	-	-
q	Teleconferences w/parties to case	0.60	342.00
Fee applications and interim billing			
r	Prepare/review fee application and interim billing	7.70	2,859.00
		183.00	86,550.00

**SECTION III
SUMMARY OF DISBURSEMENTS**

Disbursements	Amount
Faxes (17 pages at \$1 per page)	\$17.00
Travel (mileage, tolls, parking, train)	263.35
Working Meals	259.40
Total Disbursements:	\$539.75

**SECTION IV
CASE HISTORY**

- (1) DATE CASE FILED: March 16, 2008
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: Chapter 11
- (3) DATE OF RETENTION: Order signed April 25, 2008, effective as of March 31, 2008 (Exhibit "A")
- (4) PRIOR APPLICATION HISTORY:

Applic.	Period Covered	Fees Requested	Expenses Req.	Fees at 80%	Expenses	Payment
1 st mo.	3/31-4/30/08	\$307,637.00	\$467.71	\$246,109.60	\$467.71	\$ 246,577.31
2 nd mo.	5/1 – 5/31	\$149,668.00	\$1,876.65	\$119,734.40	\$1,876.65	-0-
		\$457,305.00	\$2,344.36	\$365,844.00	\$2,344.36	\$246,577.31

EXHIBIT A



UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

HALPERIN BATTAGLIA RAICHT, LLP

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Proposed Co-Counsel to the Official Committee of
Unsecured Creditors of Shapes/Arch Holdings
L.L.C., et al.

In re:

SHAPES/ARCH HOLDINGS L.L.C., et al.,

Debtors.

Chapter 11

Case No. 08-14631
(Jointly Administered)

Judge: Hon. Gloria M. Burns, USBJ

**ORDER APPROVING THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS'
RETENTION OF J.H. COHN LLP AS FINANCIAL ADVISOR**

The relief set forth on the following page numbered two (2) is hereby

ORDERED.

DATED: 4/25/2008



Honorable Gloria M. Burns
United States Bankruptcy Court Judge

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Debtor: SHAPES/ARCH HOLDINGS, L.L.C., *et al.*
Case No: 08-14631
Caption of Order: ORDER APPROVING THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS' RETENTION OF J.H. COHN LLP AS
FINANCIAL ADVISOR

THIS MATTER having been opened to the Court by the Official Committee of Unsecured Creditors (the "Committee") of Shapes/Arch Holdings, L.L.C., *et al.* (the "Debtors"), upon the Application for entry of an Order approving the Committee's employment and retention of J.H. Cohn LLP ("JHC") as its financial advisor and forensic accountant in this proceeding; and the Court having considered the Application and the Affidavit of Bernard A. Katz in support thereof; and the Court being satisfied that JHC does not hold or represent any interest adverse to the Debtors, their estates or creditors, and is a disinterested person within the meaning of Sections 328, 1103(b) and 101(14) of the Bankruptcy Code, and that said employment would be in the best interests of the estates; and notice of the proposed retention having been given in accordance with the requirements of D.N.J. LBR 2014-1(a); and for good cause shown,

IT IS ORDERED as follows:

1. The employment and retention of J.H. Cohn LLP as financial advisor and forensic accountant to the Committee is hereby authorized and approved effective as of March 31, 2008.
2. Any and all compensation to be paid to J.H. Cohn for services rendered on the Committee's behalf shall be fixed by application to this Court in accordance with Sections 330 and 331 of the Bankruptcy Code and such Rules of Local and Federal Bankruptcy Procedure as may then be applicable, unless an alternate arrangement for interim compensation is authorized by the Court.
3. A copy of this Order shall be served on all parties-in-interest within seven (7) days hereof.

EXHIBIT B

Date	Professional	Activity	Description	Hours	Rate	Fee
6/2/2008	Bernard A. Katz	Br eval sale	Telephone conference with H. Konicov re: sales status report to committee.	0.20	615	123.00
6/6/2008	Bernard A. Katz	Br liquidation	Telephone conferences with counsel re: liquidation trustee.	0.60	615	369.00
6/6/2008	Bernard A. Katz	Br eval sale	Meeting with National City re: status of sales process.	0.40	615	246.00
6/11/2008	Bernard A. Katz	Br Report	Review report to committee re: financial results for the 10 week period ended 5/25/08.	0.80	615	492.00
6/11/2008	Bernard A. Katz	Br DIP facility	Telephone conferences with counsel re: disbursement covenant.	2.20	615	1,353.00
6/11/2008	Bernard A. Katz	Br eval sale	Conference with H. Konicov re: sales process.	0.50	615	307.50
6/11/2008	Bernard A. Katz	Br DIP facility	Telephone conference with Jacoby re: reasons for default.	0.50	615	307.50
6/12/2008	Bernard A. Katz	Br DIP facility	Telephone conference with counsel re: monitoring of compliance with covenants.	0.50	615	307.50
6/16/2008	Bernard A. Katz	Br eval sale	Review APA and discuss with H. Konicov.	1.80	615	1,107.00
6/16/2008	Bernard A. Katz	Br eval sale	Telephone conference with counsel re: APA comments.	1.70	615	1,045.50
6/20/2008	Bernard A. Katz	Br Budget Rev.	Review budget to actual results for period ending 6/8/08	1.20	615	738.00
Bernard A. Katz Total				10.40		6,396.00
6/2/2008	Howard Konicov	Br eval sale	Conference with B. Katz re: sales status and report to Committee.	0.20	570	114.00
6/2/2008	Howard Konicov	Gen tel conf	Telephone call to Nat City re: update	0.10	570	57.00
6/2/2008	Howard Konicov	Br Flash report	Prepare/review flash report for period ending 5/18	0.40	570	228.00
6/3/2008	Howard Konicov	Br Flash report	Prepare/review flash report for period ending 5/18 - prepared email to Committee; and responded to questions	0.80	570	456.00
6/3/2008	Howard Konicov	Br eval sale	Review of proposed transactions of Debtor re: sales process; review of confidential memorandum, and status of process	2.30	570	1,311.00
6/4/2008	Howard Konicov	Br eval sale	Telephone conference with Nat City representatives re: status of the sales process and other issues	1.30	570	741.00
6/6/2008	Howard Konicov	Br eval sale	Review of proposed transactions of Debtor re: sales process; review of status reports, information provided, updates from Committee Counsel et al	2.30	570	1,311.00
6/8/2008	Howard Konicov	Br eval sale	Telephone conference with Committee member re: sales process and results to date	0.70	570	399.00
6/9/2008	Howard Konicov	Br eval sale	Telephone conference with Committee Counsel and Committee member re: sales processes	1.70	570	969.00
6/9/2008	Howard Konicov	Br eval sale	Telephone conference with NatCity representatives re: sales process and questions posed by Committee members	1.80	570	1,026.00
6/10/2008	Howard Konicov	Br Flash report	Prepare/review flash report for period ending 5/25	2.10	570	1,197.00
6/10/2008	Howard Konicov	Br Oper results	Receipt and review of correspondence/documents - attention and analysis of proforma analysis prepared by committee member of debtors operations	1.10	570	627.00
6/11/2008	Howard Konicov	Br fee app	Prepare/review fee application - attention to monthly fee statement	1.90	570	1,083.00
6/11/2008	Howard Konicov	Br DIP facility	Telephone conference with Counsel re: covenant violation	1.90	570	1,083.00
6/11/2008	Howard Konicov	Br eval sale	Office conference with BAK re: status of sales process	0.50	570	285.00
6/11/2008	Howard Konicov	Br eval sale	Review/analyze status of sales process and Kellner analysis.	2.10	570	1,197.00
6/12/2008	Howard Konicov	Br DIP facility	Services relating to DIP facility - attention to covenant violation	1.80	570	1,026.00
6/12/2008	Howard Konicov	Br DIP facility	Participated on conference calls with counsel re: covenant default and related issues	1.50	570	855.00
6/13/2008	Howard Konicov	Br Flash report	Prepare/review flash report for period ending 6/8/08	1.70	570	969.00
6/13/2008	Howard Konicov	Gen corres	Attention to emails from Committee Counsel re: status of reporting and additional work to be performed	0.50	570	285.00
6/16/2008	Howard Konicov	Br eval sale	Discuss APA with B. Katz	0.60	570	342.00
6/16/2008	Howard Konicov	Br review trans	Review of proposed transactions of Debtor re: APA agreement, includes preparation of comments for counsel	4.10	570	2,337.00
6/16/2008	Howard Konicov	Br eval sale	Telephone conference with Committee counsel re: review of APA agreement and comments	1.80	570	1,026.00
6/16/2008	Howard Konicov	Br eval sale	Telephone conference with Phoenix re: claims and APA	0.10	570	57.00
6/16/2008	Howard Konicov	Br Flash report	Prepare/review flash report for period ending 6/8	0.30	570	171.00
6/17/2008	Howard Konicov	Br review trans	Review of proposed transactions of Debtor re: attention to APA and required analysis of same	2.60	570	1,482.00

Date	Professional	Activity	Description	Hours	Rate	Fee
6/17/2008	Howard Konicov	Br review trans	Review of proposed transactions of Debtor re: APA agreement	2.10	570	1,197.00
6/19/2008	Howard Konicov	Gen billing	Attention to May billing statement	1.30	570	741.00
6/19/2008	Howard Konicov	Br plan negotiations	Attention to plan funding cap issues	2.70	570	1,539.00
6/20/2008	Howard Konicov	Br Flash report	Prepare/review flash report	1.90	570	1,083.00
6/24/2008	Howard Konicov	Br plan negotiations	Attention to plan funding cap issues	4.10	570	2,337.00
6/25/2008	Howard Konicov	Gen tel conf	Telephone conference with Jacoby re: covenant compliance issues	0.40	570	228.00
6/26/2008	Howard Konicov	Br plan negotiations	Attention to plan funding cap projections, elements and communication with committee counsel re: same	3.20	570	1,824.00
6/27/2008	Howard Konicov	Br plan negotiations	Review/analyze plan fund cap issues.	0.90	570	513.00
6/27/2008	Howard Konicov	Br Flash report	Prepare/review flash report for period ending 6/23/08	1.40	570	798.00
6/30/2008	Howard Konicov	Gen tel conf	Telephone conference with Ilana Volkov re: confirmation hearing	0.10	570	57.00
6/30/2008	Howard Konicov	Br plan negotiations	Office conference with IS re: plan cap calculation	1.10	570	627.00
Howard Konicov Total				55.40		31,578.00
6/2/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results through week ending 5/18/08 versus budget on a consolidated basis	1.60	465	744.00
6/2/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results through week ending 5/18/08 for borrowing base availability budget versus actual	2.60	465	1,209.00
6/3/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results for Debtor for week ending 5/25/08 for revenues of Shapes versus budget	1.80	465	837.00
6/3/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results for Debtor for week ending 5/25/08 for operating expenses of actual versus budget	2.30	465	1,069.50
6/4/2008	Irv Schwarzbaum	Br Oper results	Projected run rate of operating expenses versus budget and actual to project the amount of variance due to timing differences versus permanent savings	3.20	465	1,488.00
6/4/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results through week 10 for collections and accounts receivables by division budget versus actual	1.80	465	837.00
6/5/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results for week 11 for week ending 6/1/08 for cash flow versus budget	2.30	465	1,069.50
6/5/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week 11 revenues by division on a weekly basis actual results versus projection noting variances	1.70	465	790.50
6/6/2008	Irv Schwarzbaum	Br Oper results	Post-petition operating results week 11 budget versus actual for consolidated revenues	2.10	465	976.50
6/6/2008	Irv Schwarzbaum	Br Oper results	Post-petition operating results week 11 of material variances due to raw material pricing, delivery and operational results	2.10	465	976.50
6/6/2008	Irv Schwarzbaum	Br Oper results	Post-petition operating results week 11 of covenant compliance	1.60	465	744.00
6/11/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results through week 12 6/8/08 compliance with covenants	2.30	465	1,069.50
6/11/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results through week 6/8/08 collections for the week budget versus actual by division and calculation of average days outstanding for receivables	1.90	465	883.50
6/11/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results through week 6/8/08 revenues by division for the week budget versus actual by division	1.40	465	651.00
6/11/2008	Irv Schwarzbaum	Br Claim recon	Review of claims filed	1.20	465	558.00
6/12/2008	Irv Schwarzbaum	Br Oper results	Review of actual expenses paid during week versus budget and in comparison to prior week to determine reasons for non compliance with covenants per the term loan	2.30	465	1,069.50
6/12/2008	Irv Schwarzbaum	Br Oper results	Analysis of restructuring and financing disbursements for the 12 weeks ending 6/8/08 budget versus actual	1.20	465	558.00

Date	Professional	Activity	Description	Hours	Rate	Fee
6/12/2008	Irv Schwarzbaum	Br Claim recon	Analysis of duplicate claims to determine potential claims pool	2.10	465	976.50
6/13/2008	Irv Schwarzbaum	Br Flash report	Prepare/review flash report for period ending twelve week 6/8/08 for presentation to Committee. Analysis and review of net cash change for the week budget versus actual	1.10	465	511.50
6/13/2008	Irv Schwarzbaum	Br Flash report	Prepare/review flash report for period ending twelve week 6/8/08 for presentation to Committee. Analysis and review of revenue by division budget versus actual	1.50	465	697.50
6/13/2008	Irv Schwarzbaum	Br Flash report	Prepare/review flash report for period ending twelve week 6/8/08 for presentation to Committee. Analysis and review of collections by division budget versus actual	1.60	465	744.00
6/13/2008	Irv Schwarzbaum	Br Flash report	Prepare/review flash report for period ending twelve week 6/8/08 for presentation to Committee. Analysis and review of expenses by division budget versus actual	1.80	465	837.00
6/13/2008	Irv Schwarzbaum	Br Flash report	Loan Balance analysis for DIP Loan and Term Loan with availability review and analysis as of 6/8/08	1.40	465	651.00
6/16/2008	Irv Schwarzbaum	Br Flash report	Prepare/review flash report for period ending 6/8/08	1.60	465	744.00
6/16/2008	Irv Schwarzbaum	Br Doc review	Review of Asset Purchase Agreement filed and compared to Plan of Reorganization	2.90	465	1,348.50
6/19/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results for week ending 6/15/08 revenues for week versus projection by division	1.20	465	558.00
6/19/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/15/08 net cash used and availability under DIP loan and term loan needs	2.10	465	976.50
6/19/2008	Irv Schwarzbaum	Br Claim recon	Analysis and research shipper & warehouse claims filed	1.90	465	883.50
6/20/2008	Irv Schwarzbaum	Br Claim recon	Analysis and research Purchase Money Secured Claims (PMSI) claims filed	2.40	465	1,116.00
6/20/2008	Irv Schwarzbaum	Br Discl. Stmt	Calculation of Funding to confirm plan per claims filed per the Funding CAP in the Plan	2.10	465	976.50
6/23/2008	Irv Schwarzbaum	Br Claim recon	Review and update of claims analysis	1.90	465	883.50
6/23/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/15/08 cash receipts by division budget versus actual	1.80	465	837.00
6/23/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/15/08 revenues division budget versus actual	1.20	465	558.00
6/23/2008	Irv Schwarzbaum	Br Claim recon	Analysis and research priority claims and admin claims	1.90	465	883.50
6/24/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results for the month of April 2008 as filed with the court versus the projections provided to the committee. Analysis of revenues	1.10	465	511.50
6/24/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results for the month of April 2008 as filed with the court versus the projections provided to the committee. Analysis of EBITDA actual versus budget	1.30	465	604.50
6/24/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results for the month of April 2008 as filed with the court versus the projections provided to the committee. Analysis of operating expenses actual versus budget	1.20	465	558.00
6/24/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results for the month of April 2008 as filed with the court versus the projections provided to the committee. Analysis of operating Direct Margin & Gross Margin actual versus budget	0.90	465	418.50
6/24/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/15/08 for compliance with terms of DIP	1.00	465	465.00
6/24/2008	Irv Schwarzbaum	Br Claim recon	Analysis and research claims filed versus scheduled for Class 1 priority	1.60	465	744.00
6/25/2008	Irv Schwarzbaum	Br Claim recon	Calculation of Cap Funding requirement per latest projection provided by Debtor for DIP & Term Loan projection	1.90	465	883.50
6/26/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/23/08 analysis of cash used during the week versus budget	1.60	465	744.00
6/26/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/23/08 analysis of borrowing base versus budget	1.20	465	558.00

Date	Professional	Activity	Description	Hours	Rate	Fee
6/26/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/23/08 analysis of compliance with covenants	2.10	465	976.50
6/26/2008	Irv Schwarzbaum	Br Claim recon	Research and update of claims filed for reclamation	2.30	465	1,069.50
6/27/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/23/08 analysis of cash collection for week by division budget versus actual	1.60	465	744.00
6/27/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/23/08 analysis of revenues for week and cumulative by division budget versus actual	1.70	465	790.50
6/27/2008	Irv Schwarzbaum	Br Oper results	Reviewed Debtor's post-petition operating results week ending 6/23/08 analysis of operating expenses for week and cumulative by division budget versus actual	2.20	465	1,023.00
6/30/2008	Irv Schwarzbaum	Br Claim recon	Research and update of claims filed and implication to funding requirement	2.40	465	1,116.00
6/30/2008	Irv Schwarzbaum	Br Projections	Prepare/review cash flow projections as of week 15 for cash requirements under term loan	1.60	465	744.00
6/30/2008	Irv Schwarzbaum	Br Projections	Prepare/review cash flow projections as of week 15 for revenue projections versus prior projections	1.30	465	604.50
6/30/2008	Irv Schwarzbaum	Br plan negotiations	Office conference with HLK re: plan cap calculation	1.10	465	511.50
Irv Schwarzbaum Total				<u>92.00</u>		<u>42,780.00</u>
6/5/2008	Rosellen Martoken	Gen corres rev	Receipt and review of correspondence/documents - CNO re: JHC first monthly fee application and email from counsel re: schedule for second monthly.	0.20	230	46.00
6/11/2008	Rosellen Martoken	Br fee app	Prepare/review fee application - monthly application for May	2.60	230	598.00
6/11/2008	Rosellen Martoken	Br Claim recon	Download filed claims	1.50	230	345.00
6/12/2008	Rosellen Martoken	Br Claim recon	Update claims analysis	2.30	230	529.00
6/12/2008	Rosellen Martoken	Br fee app	Prepare/review fee application - prepare summary of services by code; finalize application and forward to counsel for filing.	1.90	230	437.00
6/17/2008	Rosellen Martoken	Br Claim recon	Analysis of Claims filed filtering out potential duplicates	2.80	230	644.00
6/17/2008	Rosellen Martoken	Br Claim recon	Analysis of Claims filed filtering by Priority Claims	3.30	230	759.00
6/18/2008	Rosellen Martoken	Br Claim recon	Analysis and research of Claims filed for 503(b)(9) claims	3.60	230	828.00
6/18/2008	Rosellen Martoken	Br Claim recon	Analysis and research of environmental claims	2.40	230	552.00
6/30/2008	Rosellen Martoken	Br Claim recon	Research and update of claims filed for reclamation	4.10	230	943.00
6/30/2008	Rosellen Martoken	Br Case Admin.	Prepare preliminary fee estimate pursuant to request of counsel. Prepare schedule.	0.50	230	115.00
Rosellen Martoken Total				<u>25.20</u>		<u>5,796.00</u>
Grand Total				<u>183.00</u>		<u>86,550.00</u>